UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: PIERRE J WOOD	Case No. 17-01412
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/17/2017.
- 2) The plan was confirmed on 03/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 11/21/2017.
 - 6) Number of months from filing to last payment: 10.
 - 7) Number of months case was pending: 11.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,149.35 Less amount refunded to debtor \$65.45

NET RECEIPTS: \$4,083.90

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,478.81
Court Costs \$0.00
Trustee Expenses & Compensation \$188.61
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$1,689.18

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARS ACCOUNT RESOLUTION	Unsecured	545.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	284.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,500.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	2,500.00	2,976.72	2,976.72	0.00	0.00
CHILD SUPPORT ENFORCEMENT AG	Unsecured	437.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,725.00	832.40	832.40	0.00	0.00
COMCAST	Unsecured	396.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	346.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	129.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	6,450.00	9,024.93	9,024.93	1,068.92	316.48
CREDIT ACCEPTANCE CORP	Secured	4,850.00	6,539.03	6,539.03	399.50	609.82
CREDIT ACCEPTANCE CORP	Unsecured	2,487.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	2,155.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	10,169.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	15,456.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	14,867.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	13,955.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	13,517.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	11,480.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	11,010.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	9,996.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	9,996.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	9,307.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	9,263.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	8,322.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	6,331.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	6,059.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	4,073.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,711.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,717.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,573.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
FEDERAL LOAN SERVICES	Unsecured	2,471.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	1,483.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	2,740.00	NA	NA	0.00	0.00
INGALLS HOSPITAL	Unsecured	NA	6,909.33	6,909.33	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	82.94	82.94	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	700.00	597.77	597.77	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	218.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	167.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	75.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	600.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	3,216.00	2,152.55	2,152.55	0.00	0.00
NORTH CAROLINA CHILD SUPPORT	Priority	12,000.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	1,023.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	200.00	NA	NA	0.00	0.00
REGIONAL RECOVERY SERVICE	Unsecured	288.00	NA	NA	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	556.00	844.33	844.33	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	0.00	NA	NA	0.00	0.00
SONORA V MCLENDON	Priority	NA	10,879.62	10,879.62	0.00	0.00
US DEPT OF EDUCATION	Unsecured	18,602.00	187,316.71	187,316.71	0.00	0.00
USA PAYDAY LOANS	Unsecured	2,500.00	NA	NA	0.00	0.00
Village of Riverdale	Unsecured	3,075.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	234.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	218.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	167.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	150.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,563.96	\$1,468.42	\$926.30
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,563.96	\$1,468.42	\$926.30
Priority Unsecured Payments:			
Domestic Support Arrearage	\$10,879.62	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$597.77	\$0.00	\$0.00
TOTAL PRIORITY:	\$11,477.39	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$201,114.98	\$0.00	\$0.00

Case 17-01412 Doc 34 Filed 12/08/17 Entered 12/08/17 15:35:53 Desc Main Document Page 4 of 4

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,689.18 \$2,394.72	
TOTAL DISBURSEMENTS :		<u>\$4,083.90</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/08/2017 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.